



**Washington State
Department of Transportation**

Field Note Record

Contract No. 9682	Station n/a	Mile/Line: I-90 / I-182	C/S n/a
Staked by n/a	Date	Work Started Date	Work Completed Date
Calculated by E. Knudson	Date 12/14/2021	Checked by Dean A. Long	Date 12/14/2021
Inspector n/a	Date		

MOH Item 901
Item 10 - ITS I-182 VMS at MP 11.11

This FNR makes payment for the materials associated with Item 10.

Payment has been authorized by Clint Bucknell, Chief Inspector.

See attached for additional information.

Item Num	Material Brand Name/Model Type	Manufacturer	Brand Name/Model Type	RAMS/QPL Ref. No.	Appr/Acc Code	Basis of Accept
					/	

Item Num	Item Description	Grp	Date Work Complete	Unit	Quantity	Ledger Entry No.	Posted By Init.	Posted By Date	Checked By Init.	Checked By Date	Est. No.
0901	MOH ITEM 901 - ITEM 10 - ITS I-182 VMS AT MP 11.11	90	12/20/20...	EST.	6386.00	006	EK	01/03/22	DKM	01/04/22	2

Attachments



Item 9 and 10 - Graybar
#9324494725.pdf
Adobe Acrobat Document
349 KB



File Attachment

INVOICE



1414 CENTER ST
TACOMA WA 98409-8211

Invoice Questions Please Call or Email

253-779-3600 or ARQuestions@graybar.com

Invoice No: 9324494725

Invoice Date: 11/29/2021

Account Number: JP8954614

Account Name: NORTHEAST ELECTRIC / I90-SR18 EB & I82

Remit Payments To:

GRAYBAR ELECTRIC COMPANY, INC.
P.O. Box 57073
LOS ANGELES CA 90074-7073

Ship to:

NORTHEAST ELECTRIC / I90-SR18 EB & I82
I90-SR18 EB & I82 ARGENT ROAD
1780 DOWNRIVER DRIVE
WOODLAND WA 98674

NORTHEAST ELECTRIC, LLC / ROADWAY
1780 DOWNRIVER DRIVE
WOODLAND WA 98674-8283

PO #: 1966						SO#: 375962664
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
0375962664			11/12/2021	FACTORY		

Ordered by: TROY HALBERG

Quantity	Catalog # / Description	Unit Price / Unit	Amount
1	WSDOT TYPE B MODIFIED SERVICE W/ 1 LTG SKYLINE ELECTRIC & MFG CKT	6386.00 / 1	6,386.00
1	WSDOT TYPE E SERVICE W/ 5 LTG. CKTS. SKYLINE ELECTRIC & MFG	12950.00 / 1	12,950.00
1	WSDOT 10KVA TRANSFORMER CABINET SKYLINE ELECTRIC & MFG	7385.00 / 1	7,385.00
1	SHIPPING AND HANDLING SKYLINE ELECTRIC & MFG	0.00	0.00

ENTERED

DEC 01 2021

Date Entered:

Job: 14244

G/L Account 50000



PAY INVOICES QUICKLY and EASILY ONLINE!

Use our customer portal for all your account needs. Make payments, obtain invoice copies, find proof of deliveries and more! Registering is easy. Contact your local branch or visit billpay.graybar.com to sign up.

Terms of Payment

1% 10th Prox., net 15th Prox.

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

BI 9 = \$20,335.00

BI 10 = \$6,386.00

Sub Total	26,721.00
Freight & Handling	0.00
Tax	0.00
Total Due	26,721.00
Cash Discount (if paid within terms)	-267.21

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.

DELIVERY TICKET

3619 7TH AVE S. SEATTLE, WA 98134
206-682-4422 FAX 206-682-0927

DATE: _____

SOLD TO: Graybar

SHIP TO: Northeast Electric

ADDRESS:

ADDRESS: 1780 Downriver Drive

CITY/STATE/ZIP:

CITY/STATE/ZIP: Woodland, WA 98674

14244
I90/SR18
11-15-21 KL

SIGN: _____

PRINT: _____

DATE: _____

IS LOAD SECURED TO TRUCK?

☐ YES☐ NO

NOTE TO DRIVER: Many Skyline products are TOP HEAVY and provided on pallets for ease of loading/unloading ONLY. Skyline cannot be held responsible for shipping damage resulting from failure to properly secure load during transport.

CUSTOMER COPY





